CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
HARRY CANTRELL 309 Baronne Street New Orleans, LA 70112	well Orleans Parish Criminal Court Migistrate Orleans	Report Number: 37842 Date Filed: 12/26/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/19/2013		Schedule E-1	
This report covers from 10/28/2013	through <u>12/16/2013</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report Ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer JAY BANKS Jackson Avenue New Orleans, LA 70116		
Name of Person Preparing Report SHELDO Daytime Telephone	N BRUNO		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 26th day of December	<u>, 2013</u> .		
Harry Cantrell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Jay Banks Signature of Treasurer	 Daytime Telephone		
	_ 3,	1	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,600.00
2. In-kind Contributions (Schedule A-2)	\$ 2,388.95
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 22,988.95
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 40,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 62,988.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,249.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 64,249.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,831.18
15. Plus total receipts this period (Line 8 above)	\$ 62,988.95
16. Less total disbursements this period (Line 13 above)	\$ 64,249.96
17. Less in-kind contributions (Line 2 above)	\$ 2,388.95
18. Funds on hand at close of reporting period	\$ 4,181.22

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 40,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
APOLLO STAFFING LLC 10250 Industrial Blvd. Covington, GA 30014	11/08/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERI BALONEY P.O. Box 117 Garyville, LA 70051	11/09/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIE BOOKMAN 1100 Poydras 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2013	\$1,000.00	\$1,000.00
BRYAN WAGNER CLU 600 Carondelet 606 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2013	\$50.00	\$50.00
DALE ATKINS P.O. Box 8414 New Orleans, LA 70122	11/08/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVILLIER LAW GROUP 1010 Common 2510 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/07/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete only or	a lost page of this schoolule	
SUBTOTAL (this page) \$0.00	I O IAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRESTON EDWARDS 18 Fairway Oaks New Orleans, LA 70131	11/09/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERROL WILLIAMS REELECTION CAMPAIGN COMMITTEE P.O. Box 56847 New Orleans, LA 70156 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/07/2013	\$500.00	\$500.00
EUGENE GREEN FOR CONGRESS	11/01/2013	\$100.00	\$100.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton New Orleans, LA 70119	11/15/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL LONGSHOREMEN'S ASSOC. 5000 West Side North Bergen, NJ 07047	11/04/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN FULLER & ASSOCIATES 909 Poydras 2270 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor			3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Buto(0)	b. / imodrit(b)	
LAW OFFICE OF TANZANIKA RUFFINS 4000 Bienville Suite C New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2013	\$250.00	\$250.00
BYRON LEE P.O. Box 1315 Marrero, LA 70073	11/06/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE MC CABE LEBRETON 3219 Chestnut New Orleans, LA 70115	11/13/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRANCE MCGUIRE 403 Flamigo Slidell, LA 70461	11/13/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS MERHIGE 4008 N Labarre Metairie, LA 70002	11/12/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD DISPOSAL 11600 Old Gentilly New Orleans, LA 70129	11/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported	, ,		3 Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RICHARD KOHNKE 2917 Magazine 201 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2013	\$2,500.00	\$2,500.00	
RICHARD KOHNKE 2917 Magazine 201 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2013	\$2,500.00	\$5,000.00	
RICHMOND FOR CONGRESS 1631 Elysian Fields New Orleans, LA 70117	11/11/2013	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY & ETTER LLC 620 N. Carrollton New Orleans, LA 70119	11/14/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUDY GORRELL 1215 Prytania Suite 223 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2013	\$200.00	\$950.00	
MAURICE RUFFINS 2412 General Taylor New Orleans, LA 70115	11/13/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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1. Name and Address of Contributor 2. Contributions this Reporting Period 2. Peto(s) 4. Amount(s)			3. Total this Election	
	a. Date(s)	b. Amount(s)		
S.A. RUSHING 5841 Waterford New Orleans, LA 70127	11/08/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCHEUERMANN & JONES 701 Poydras 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2013	\$1,000.00	\$1,000.00	
SCHNYDER LAW FIRM 410 S Rampart New Orleans, LA 70112	11/08/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION 837 Carrollton New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2013	\$250.00	\$250.00	
EDWIN STOUTZ 3606 Canal Street A New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2013	\$300.00	\$300.00	
SUREWAY TRANSPORTATION 5241 E Idlewood New Orleans, LA 70128 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/07/2013	\$200.00	\$200.00	
4. SUBTOTAL (this page)		\$2,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contribut		Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ALBERT THIBODEAUX 5533 Bancroft New Orleans, LA 70122	11/12/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEON WILSON 1100 Poydras 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2013	\$250.00	\$250.00
WINVESTCO 8059 Winner Cir Mandeville, LA 70448 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/14/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)	-	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARLEEN JACOBS 823 St. Louis New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser luncheon 1766.95 Stamps & mailouts 622.00	10/30/2013	\$2,388.95	\$2,388.95
4. SUBTOTAL (this page)	•		\$2,388.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,388.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HARRY CANTRELL 309 Baronne Street New Orleans, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit with amount actually drawn unt of credit available \$	\$ 80,000.00 \$ 75,000.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
	11/27/2013	5000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sep ts under principal.)	arate amounts are
Name and address of lender HARRY CANTRELL 309 Baronne Street New Orleans, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. Interest	\$ 20,000.00 \$ 20,000.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If sep ts under principal.)	I arate amounts are
1. Name and address of lender HARRY CANTRELL 309 Baronne Street New Orleans, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only OPTIONAL: Total amou		\$ 15,000.00 \$ 15,000.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payment	I and interest separately. If sep ts under principal.)	arate amounts are

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
Name and address of lender HARRY CANTRELL 309 Baronne Street New Orleans, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat the the date the line of credit was the amount actually drawn unt of credit available \$	25,000.00 \$ 25,000.00 was first committed	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
A.L. WOOD STAKES 332 Hord Harahan, LA 70123	11/14/2013	Stakes	\$ 514.38
AT&T 365 Canal New Orleans, LA 70131	11/19/2013	Telephone service	\$ 113.12
AT&T 365 Canal New Orleans, LA 70131	12/10/2013	Telephone service	\$ 116.95
CARVER ALUMNI	11/01/2013	Donation	\$ 100.00
EMILY ARMBRUSTER 1318 Killdeer New Orleans, LA 70122	12/10/2013	Replase destroyed sign	\$ 40.00
B-3 CONSULTING 540 S. Broad New Orleans, LA 70119	11/16/2013	Consulting	\$ 3,200.00
BDPC LLC 110 Bellaire New Orleans, LA 70124	11/06/2013	Consulting	\$ 1,900.00
BDPC LLC 110 Bellaire New Orleans, LA 70124	11/19/2013	Consulting Robo calls	\$ 2,000.00
3. SUBTOTAL (optional)			\$7,984.45

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Consulting JAY BANKS 11/16/2013 \$ 500.00 Jackson Avenue New Orleans, LA 70116 11/15/2013 Campaign worker \$800.00 KEVIN BARNES 7556 Lucerne New Orleans, LA 70128 Billboard screen set-up **BONZA SCREEN GRAPHICS** 12/10/2013 \$ 150.00 1716 Franklin Gretna, LA 70053 Bank fees 11/13/2013 CHASE BANK \$ 15.00 201 St. Charles New Orleans, LA 70119 Donation DELIVERANCE BAPTIST CHURCH 11/15/2013 \$ 50.00 6118 Hayne New Orleans, LA 70126 DOOKY CHASE 11/26/2013 Campaign wrap-up lunch \$ 230.00 2301 Orleans New Orleans, LA 70119 11/15/2013 Design materials \$ 750.00 **EM DESIGN** 22661 Hwy 62 Shady Cove, OR 97539 Consulting **ENTERPRISE STRATEGIES** 11/07/2013 \$ 1,600.00 111 Linden Leesberg, GA 31763 \$4,095.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ENTERPRISE STRATEGIES 111 Linden Leesberg, GA 31763	11/13/2013	Radio placement	\$ 4,964.00
JULIO GUICHARD 5 Oaks New Orleans, LA 70126	11/08/2013	Sign crew	\$ 0.00
REV. JOSEPH DYSON	10/29/2013	Church donation	\$ 50.00
KMR LLC 1379 Annunciation New Orleans, LA 70130	11/13/2013	Food for Fundraiser	\$ 388.50
LOISIRSLIT	11/15/2013	Radio placement	\$ 100.00
M PRESS 4100 Howard New Orleans, LA 70125	11/13/2013	Printing mailouts	\$ 5,250.00
YVONNE MITCHELL-GRUBB 2625 Holiday Dr. New Orleans, LA 70131	11/08/2013	Reimbursement	\$ 576.67
YVONNE MITCHELL-GRUBB 2625 Holiday Dr. New Orleans, LA 70131	11/15/2013	Campaign coordinator	\$ 1,600.00
3. SUBTOTAL (optional)			\$12,929.17

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
YVONNE MITCHELL-GRUBB 2625 Holiday Dr. New Orleans, LA 70131	11/16/2013	TV rental victory party	\$ 177.64
YVONNE MITCHELL-GRUBB 2625 Holiday Dr. New Orleans, LA 70131	12/10/2013	Stamps 103.40 Printing 249.69	\$ 353.09
YVONNE MITCHELL-GRUBB 2625 Holiday Dr. New Orleans, LA 70131	12/16/2013	Consulting	\$ 1,600.00
NATIONAL COALITION OF 100 BLACK WOMEN P.O. Box 58025 New Orleans, LA 70158	11/08/2013	Donation	\$ 100.00
PAY PAL	11/20/2013	Transaction fee	\$ 14.95
RAPHAEL PERALES	10/29/2013	Sign crew	\$ 100.00
RAPHAEL PERALES	11/01/2013	Sign crew	\$ 150.00
RAPHAEL PERALES	11/15/2013	Sign crew	\$ 75.00
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)			\$2,570.68

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAPHAEL PERALES	11/26/2013	Sign crew	\$ 100.00
POLI CAMP 5627 Paris Avenue New Orleans, LA 70122	12/10/2013	Advertisement	\$ 350.00
POSTMASTER 701 Loyola Ave. New Orleans, LA 70113	11/13/2013	Postage	\$ 350.00
PRINTERS WHOLESALE 3801 N. Causeway Metairie, LA 70002	11/13/2013	Printing mailouts	\$ 11,600.00
PRINTERS WHOLESALE 3801 N. Causeway Metairie, LA 70002	11/14/2013	Printing mailouts	\$ 10,348.82
PRINTERS WHOLESALE 3801 N. Causeway Metairie, LA 70002	11/15/2013	Printing	\$ 2,909.06
QUALITY INN 210 Okeefe New Orleans, LA 70112	11/15/2013	Victory party room	\$ 278.11
SAMS CLUB 1200 Airline Metairie, LA 70002	11/16/2013	Victory party drinks	\$ 114.67
3. SUBTOTAL (optional)			\$26,050.66

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
WILLIAM SCHULTZ	11/15/2013	Consulting	\$ 5,000.00	
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CHERYL WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128	11/01/2013	Church coordinator	\$ 250.00	
CHERYL WASHINGTON 7649 Scottwood Dr. New Orleans, LA 70128	11/08/2013	Church coordinator	\$ 250.00	
WATSON FAMILY CENTER	12/05/2013	Donation	\$ 120.00	
3. SUBTOTAL (optional)			\$5,620.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,249.96	